

SEMI-ANNUAL JUVENILE LAW SERVICES REPORT FINANCIAL INFORMATION 2007

	EXPENDITURES						REIMBURSEMENT				
	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
ADAMS											
CIRCUIT/SUPERIOR	\$61,257	\$126,866	\$183,015	\$0	\$0	\$371,138	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$61,257	\$126,866	\$183,015	\$0	\$0	\$371,138	\$0	\$0	\$0	\$0	\$0
ALLEN											
SUPERIOR 7	\$8,529,969	\$1,033,920	\$2,081,906	\$36,615,925	\$0	\$48,261,720	\$0	\$63,536	\$39,335	\$0	\$102,871
TOTAL:	\$8,529,969	\$1,033,920	\$2,081,906	\$36,615,925	\$0	\$48,261,720	\$0	\$63,536	\$39,335	\$0	\$102,871
BARTHOLOMEW											
SUPERIOR 1 & 2	\$1,385,452	\$180,880	\$0	\$4,803,411	\$262,170	\$6,631,913	\$0	\$3,475	\$17,610	\$902,005	\$923,090
TOTAL:	\$1,385,452	\$180,880	\$0	\$4,803,411	\$262,170	\$6,631,913	\$0	\$3,475	\$17,610	\$902,005	\$923,090
BENTON											
CIRCUIT	\$27,684	\$31,320	\$0	\$52,080	\$0	\$111,084	\$0	\$6,765	\$0	\$0	\$6,765
TOTAL:	\$27,684	\$31,320	\$0	\$52,080	\$0	\$111,084	\$0	\$6,765	\$0	\$0	\$6,765
BLACKFORD											
CIRCUIT/SUPERIOR	\$47,338	\$0	\$3,192	\$198,924	\$42,783	\$292,236	\$0	\$6,443	\$0	\$4,916	\$11,359
TOTAL:	\$47,338	\$0	\$3,192	\$198,924	\$42,783	\$292,236	\$0	\$6,443	\$0	\$4,916	\$11,359
BOONE											
CIRCUIT/SUPERIOR 1	\$280,077	\$76,560	\$53,169	\$1,498,622	\$0	\$1,908,428	\$0	\$62,639	\$0	\$0	\$62,639
TOTAL:	\$280,077	\$76,560	\$53,169	\$1,498,622	\$0	\$1,908,428	\$0	\$62,639	\$0	\$0	\$62,639
BROWN											
CIRCUIT	\$49,691	\$0	\$55,986	\$272,335	\$0	\$378,013	\$0	\$0	\$0	\$54,103	\$54,103
TOTAL:	\$49,691	\$0	\$55,986	\$272,335	\$0	\$378,013	\$0	\$0	\$0	\$54,103	\$54,103
CARROLL											
CIRCUIT/SUPERIOR	\$31,004	\$0	\$31,159	\$169,483	\$5,595	\$237,241	\$0	\$12,114	\$0	\$0	\$12,114
TOTAL:	\$31,004	\$0	\$31,159	\$169,483	\$5,595	\$237,241	\$0	\$12,114	\$0	\$0	\$12,114
CASS											
CIRCUIT	\$197,368	\$90,465	\$296,900	\$4,039,458	\$0	\$4,624,191	\$0	\$31,006	\$0	\$535,507	\$566,513
TOTAL:	\$197,368	\$90,465	\$296,900	\$4,039,458	\$0	\$4,624,191	\$0	\$31,006	\$0	\$535,507	\$566,513
CLARK											
SUPERIOR 1	\$288,866	\$899	\$290,756	\$2,591,356	\$0	\$3,171,877	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$288,866	\$899	\$290,756	\$2,591,356	\$0	\$3,171,877	\$0	\$0	\$0	\$0	\$0
CLAY											
CIRCUIT/SUPERIOR	\$66,401	\$12,731	\$65,158	\$661,937	\$23,000	\$829,227	\$201,695	\$21,420	\$0	\$197,369	\$420,484
TOTAL:	\$66,401	\$12,731	\$65,158	\$661,937	\$23,000	\$829,227	\$201,695	\$21,420	\$0	\$197,369	\$420,484
CLINTON											
CIRCUIT	\$0	\$0	\$183,108	\$1,080,519	\$0	\$1,263,627	\$0	\$22,470	\$0	\$19,933	\$42,403
TOTAL:	\$0	\$0	\$183,108	\$1,080,519	\$0	\$1,263,627	\$0	\$22,470	\$0	\$19,933	\$42,403
CRAWFORD											
CIRCUIT	\$6,061	\$0	\$0	\$0	\$0	\$6,061	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$6,061	\$0	\$0	\$0	\$0	\$6,061	\$0	\$0	\$0	\$0	\$0
DAVISS											
CIRCUIT/SUPERIOR	\$291,903	\$0	\$70,906	\$228,336	\$1,212	\$592,357	\$0	\$578	\$0	\$1,780	\$2,358
TOTAL:	\$291,903	\$0	\$70,906	\$228,336	\$1,212	\$592,357	\$0	\$578	\$0	\$1,780	\$2,358
DEARBORN											
CIRCUIT	\$863,917	\$0	\$462,704	\$1,841,649	\$0	\$3,168,270	\$0	\$0	\$80,055	\$0	\$80,055
TOTAL:	\$863,917	\$0	\$462,704	\$1,841,649	\$0	\$3,168,270	\$0	\$0	\$80,055	\$0	\$80,055

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	EXPENDITURES						REIMBURSEMENT				
	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
DECATUR											
CIRCUIT	\$5,405	\$87,240	\$71,566	\$542,929	\$4,734	\$711,874	\$0	\$12,425	\$0	\$4,326	\$16,751
TOTAL:	\$5,405	\$87,240	\$71,566	\$542,929	\$4,734	\$711,874	\$0	\$12,425	\$0	\$4,326	\$16,751
DEKALB											
CIRCUIT/SUPERIOR 1&2	\$98,619	\$54,610	\$104,073	\$1,266,000	\$0	\$1,523,302	\$0	\$90,003	\$262,000	\$0	\$352,003
TOTAL:	\$98,619	\$54,610	\$104,073	\$1,266,000	\$0	\$1,523,302	\$0	\$90,003	\$262,000	\$0	\$352,003
DELAWARE											
CIRCUIT 1-5	\$530,000	\$234,420	\$367,000	\$4,010,553	\$0	\$5,141,973	\$0	\$0	\$0	\$927,148	\$927,148
TOTAL:	\$530,000	\$234,420	\$367,000	\$4,010,553	\$0	\$5,141,973	\$0	\$0	\$0	\$927,148	\$927,148
DUBOIS											
CIRCUIT	\$94,997	\$104,100	\$759,495	\$578,774	\$0	\$1,537,366	\$0	\$19,589	\$144,649	\$0	\$164,238
TOTAL:	\$94,997	\$104,100	\$759,495	\$578,774	\$0	\$1,537,366	\$0	\$19,589	\$144,649	\$0	\$164,238
ELKHART											
CIRCUIT/SUPERIOR 1-6	\$627,271	\$915,900	\$692,474	\$15,749,681	\$0	\$17,985,326	\$0	\$341,853	\$0	\$2,334,557	\$2,676,410
TOTAL:	\$627,271	\$915,900	\$692,474	\$15,749,681	\$0	\$17,985,326	\$0	\$341,853	\$0	\$2,334,557	\$2,676,410
FAYETTE											
CIRCUIT/SUPERIOR	\$144,900	\$53,580	\$175,775	\$1,341,264	\$0	\$1,715,519	\$0	\$23,917	\$0	\$266,407	\$290,324
TOTAL:	\$144,900	\$53,580	\$175,775	\$1,341,264	\$0	\$1,715,519	\$0	\$23,917	\$0	\$266,407	\$290,324
FLOYD											
CIRCUIT	\$192,506	\$160,740	\$699,604	\$0	\$0	\$1,052,850	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$192,506	\$160,740	\$699,604	\$0	\$0	\$1,052,850	\$0	\$0	\$0	\$0	\$0
FOUNTAIN											
CIRCUIT/ATTICA CITY	\$34,063	\$28,860	\$148,369	\$786,346	\$0	\$997,638	\$0	\$7,654	\$0	\$0	\$7,654
TOTAL:	\$34,063	\$28,860	\$148,369	\$786,346	\$0	\$997,638	\$0	\$7,654	\$0	\$0	\$7,654
FRANKLIN											
CIRCUIT	\$49,212	\$25,080	\$0	\$0	\$0	\$74,292	\$0	\$4,036	\$0	\$0	\$4,036
TOTAL:	\$49,212	\$25,080	\$0	\$0	\$0	\$74,292	\$0	\$4,036	\$0	\$0	\$4,036
FULTON											
CIRCUIT	\$60,198	\$76,140	\$43,700	\$132,500	\$0	\$312,538	\$0	\$460	\$0	\$0	\$460
TOTAL:	\$60,198	\$76,140	\$43,700	\$132,500	\$0	\$312,538	\$0	\$460	\$0	\$0	\$460
GIBSON											
CIRCUIT	\$73,426	\$12,576	\$0	\$109,237	\$0	\$195,240	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$73,426	\$12,576	\$0	\$109,237	\$0	\$195,240	\$0	\$0	\$0	\$0	\$0
GRANT											
SUPERIOR 2	\$869,363	\$80,568	\$0	\$0	\$266,569	\$1,216,500	\$0	\$0	\$221,340	\$0	\$221,340
TOTAL:	\$869,363	\$80,568	\$0	\$0	\$266,569	\$1,216,500	\$0	\$0	\$221,340	\$0	\$221,340
GREENE											
CIRCUIT	\$97,272	\$53,940	\$133,093	\$1,884,565	\$0	\$2,168,870	\$0	\$96,543	\$0	\$701,038	\$797,581
TOTAL:	\$97,272	\$53,940	\$133,093	\$1,884,565	\$0	\$2,168,870	\$0	\$96,543	\$0	\$701,038	\$797,581
HAMILTON											
CIR/SUP 1-6, CARMEL	\$2,484,801	\$24,120	\$1,216,615	\$1,870,282	\$41,720	\$5,637,538	\$25,197	\$88,305	\$0	\$0	\$113,502
TOTAL:	\$2,484,801	\$24,120	\$1,216,615	\$1,870,282	\$41,720	\$5,637,538	\$25,197	\$88,305	\$0	\$0	\$113,502
HANCOCK											
CIRCUIT/SUPERIOR 1&2	\$198,155	\$0	\$120,650	\$712,914	\$0	\$1,031,719	\$0	\$13,874	\$0	\$0	\$13,874
SUPERIOR 1	\$198,155	\$0	\$120,650	\$712,914	\$0	\$1,031,719	\$0	\$13,874	\$0	\$0	\$13,874
TOTAL:	\$396,310	\$0	\$241,300	\$1,425,827	\$0	\$2,063,437	\$0	\$27,749	\$0	\$0	\$27,749

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	EXPENDITURES						REIMBURSEMENT				
	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
HARRISON											
CIRCUIT/SUPERIOR	\$83,486	\$9,940	\$0	\$0	\$0	\$93,426	\$0	\$7,806	\$0	\$0	\$7,806
TOTAL:	\$83,486	\$9,940	\$0	\$0	\$0	\$93,426	\$0	\$7,806	\$0	\$0	\$7,806
HENDRICKS											
CIRCUIT	\$1,544,961	\$0	\$0	\$0	\$0	\$1,544,961	\$0	\$360,192	\$0	\$0	\$360,192
TOTAL:	\$1,544,961	\$0	\$0	\$0	\$0	\$1,544,961	\$0	\$360,192	\$0	\$0	\$360,192
HENRY											
CIRCUIT/SUPERIOR 1&2	\$7,670	\$6,774	\$434,259	\$10,652,670	\$0	\$11,101,373	\$0	\$0	\$0	\$5,500,165	\$5,500,165
TOTAL:	\$7,670	\$6,774	\$434,259	\$10,652,670	\$0	\$11,101,373	\$0	\$0	\$0	\$5,500,165	\$5,500,165
HOWARD											
CIRCUIT/SUPERIOR 1-4	\$2,348,750	\$357,420	\$792,763	\$4,077,666	\$31,165	\$7,607,763	\$0	\$38,931	\$982,045	\$1,314,104	\$2,335,080
TOTAL:	\$2,348,750	\$357,420	\$792,763	\$4,077,666	\$31,165	\$7,607,763	\$0	\$38,931	\$982,045	\$1,314,104	\$2,335,080
HUNTINGTON											
CIRCUIT	\$105,642	\$97,740	\$353,936	\$693,974	\$88,609	\$1,339,902	\$0	\$24,209	\$0	\$104,164	\$128,373
TOTAL:	\$105,642	\$97,740	\$353,936	\$693,974	\$88,609	\$1,339,902	\$0	\$24,209	\$0	\$104,164	\$128,373
JACKSON											
CIRCUIT	\$0	\$86,040	\$600	\$0	\$0	\$86,640	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$0	\$86,040	\$600	\$0	\$0	\$86,640	\$0	\$0	\$0	\$0	\$0
JASPER											
CIRCUIT/SUPERIOR 1	\$169,467	\$130,643	\$160,195	\$1,419,892	\$0	\$1,880,197	\$0	\$1,380	\$0	\$0	\$1,380
TOTAL:	\$169,467	\$130,643	\$160,195	\$1,419,892	\$0	\$1,880,197	\$0	\$1,380	\$0	\$0	\$1,380
JAY											
CIRCUIT/SUPERIOR	\$56,167	\$90,480	\$100,000	\$480,578	\$2,340	\$729,565	\$0	\$26,364	\$0	\$20,200	\$46,564
TOTAL:	\$56,167	\$90,480	\$100,000	\$480,578	\$2,340	\$729,565	\$0	\$26,364	\$0	\$20,200	\$46,564
JEFFERSON											
CIRCUIT/SUPERIOR	\$98,484	\$81,360	\$0	\$2,685,209	\$217	\$2,865,270	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$98,484	\$81,360	\$0	\$2,685,209	\$217	\$2,865,270	\$0	\$0	\$0	\$0	\$0
JENNINGS											
CIRCUIT	\$78,553	\$0	\$0	\$0	\$0	\$78,553	\$0	\$2,647	\$0	\$0	\$2,647
TOTAL:	\$78,553	\$0	\$0	\$0	\$0	\$78,553	\$0	\$2,647	\$0	\$0	\$2,647
JOHNSON											
CIRCUIT	\$1,625,838	\$456,000	\$310,464	\$1,773,470	\$0	\$4,165,773	\$0	\$51,499	\$639,473	\$603,827	\$1,294,798
TOTAL:	\$1,625,838	\$456,000	\$310,464	\$1,773,470	\$0	\$4,165,773	\$0	\$51,499	\$639,473	\$603,827	\$1,294,798
KNOX											
CIRCUIT/SUPERIOR 1&2	\$44,258	\$53,940	\$0	\$2,177,063	\$0	\$2,275,261	\$0	\$0	\$0	\$0	\$0
CIRCUIT/SUPERIOR 1&2	\$19,972	\$37,380	\$0	\$1,043,498	\$0	\$1,100,850	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$64,229	\$91,320	\$0	\$3,220,561	\$0	\$3,376,111	\$0	\$0	\$0	\$0	\$0
KOSCIUSKO											
CIRCUIT/SUPERIOR 1-3	\$35,109	\$531,120	\$1,229	\$1,096,502	\$0	\$1,663,960	\$0	\$18,448	\$0	\$0	\$18,448
TOTAL:	\$35,109	\$531,120	\$1,229	\$1,096,502	\$0	\$1,663,960	\$0	\$18,448	\$0	\$0	\$18,448
LAGRANGE											
CIRCUIT	\$68,043	\$59,940	\$0	\$1,582,211	\$0	\$1,710,194	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$68,043	\$59,940	\$0	\$1,582,211	\$0	\$1,710,194	\$0	\$0	\$0	\$0	\$0
LAKE											
SUPERIOR, JUVENILE	\$3,133,104	\$0	\$2,224,991	\$17,133,623	\$0	\$22,491,718	\$0	\$0	\$0	\$908,995	\$908,995
TOTAL:	\$3,133,104	\$0	\$2,224,991	\$17,133,623	\$0	\$22,491,718	\$0	\$0	\$0	\$908,995	\$908,995

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	EXPENDITURES						REIMBURSEMENT				
	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
LAPORTE											
CIRCUIT	\$2,018,907	\$763,738	\$620,985	\$4,440,000	\$0	\$7,843,630	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$2,018,907	\$763,738	\$620,985	\$4,440,000	\$0	\$7,843,630	\$0	\$0	\$0	\$0	\$0
LAWRENCE											
CIRCUIT/SUPERIOR 1	\$159,408	\$58,140	\$6,772	\$1,643,671	\$0	\$1,867,991	\$0	\$9,147	\$0	\$0	\$9,147
TOTAL:	\$159,408	\$58,140	\$6,772	\$1,643,671	\$0	\$1,867,991	\$0	\$9,147	\$0	\$0	\$9,147
MADISON											
SUPERIOR 2	\$2,253,201	\$649,800	\$570,831	\$11,041,588	\$0	\$14,515,420	\$0	\$0	\$0	\$3,318,304	\$3,318,304
TOTAL:	\$2,253,201	\$649,800	\$570,831	\$11,041,588	\$0	\$14,515,420	\$0	\$0	\$0	\$3,318,304	\$3,318,304
MARION											
SUPERIOR	\$7,752,824	\$0	\$9,385,035	\$92,568,156	\$0	\$109,706,015	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$7,752,824	\$0	\$9,385,035	\$92,568,156	\$0	\$109,706,015	\$0	\$0	\$0	\$0	\$0
MARSHALL											
CIRCUIT/SUPERIOR 1&2	\$204,579	\$176,880	\$275,546	\$3,207,600	\$26,703	\$3,891,308	\$0	\$102,999	\$0	\$225,280	\$328,279
TOTAL:	\$204,579	\$176,880	\$275,546	\$3,207,600	\$26,703	\$3,891,308	\$0	\$102,999	\$0	\$225,280	\$328,279
MARTIN											
CIRCUIT	\$21,385	\$0	\$61,505	\$387,197	\$0	\$470,087	\$0	\$0	\$0	\$2,773	\$2,773
TOTAL:	\$21,385	\$0	\$61,505	\$387,197	\$0	\$470,087	\$0	\$0	\$0	\$2,773	\$2,773
MIAMI											
CIRCUIT/SUPERIOR	\$217,470	\$148,597	\$0	\$667,458	\$0	\$1,033,525	\$0	\$47,739	\$0	\$52,595	\$100,333
TOTAL:	\$217,470	\$148,597	\$0	\$667,458	\$0	\$1,033,525	\$0	\$47,739	\$0	\$52,595	\$100,333
MONROE											
CIRCUIT	\$401,551	\$31,440	\$92,415	\$0	\$0	\$525,405	\$0	\$4,519	\$0	\$0	\$4,519
TOTAL:	\$401,551	\$31,440	\$92,415	\$0	\$0	\$525,405	\$0	\$4,519	\$0	\$0	\$4,519
MONTGOMERY											
CIRCUIT/SUPERIOR 1&2	\$92,600	\$34,955	\$0	\$2,126,482	\$0	\$2,254,037	\$0	\$123,546	\$0	\$0	\$123,546
TOTAL:	\$92,600	\$34,955	\$0	\$2,126,482	\$0	\$2,254,037	\$0	\$123,546	\$0	\$0	\$123,546
MORGAN											
CIRCUIT/SUPERIOR 1-3	\$157,817	\$261,420	\$0	\$1,038,732	\$142,928	\$1,600,897	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$157,817	\$261,420	\$0	\$1,038,732	\$142,928	\$1,600,897	\$0	\$0	\$0	\$0	\$0
NEWTON											
CIRCUIT	\$64,154	\$0	\$81,439	\$1,030,357	\$0	\$1,175,950	\$0	\$54,123	\$0	\$351,548	\$405,671
TOTAL:	\$64,154	\$0	\$81,439	\$1,030,357	\$0	\$1,175,950	\$0	\$54,123	\$0	\$351,548	\$405,671
NOBLE											
CIRCUIT/SUPERIOR 1&2	\$45,331	\$233,940	\$0	\$0	\$0	\$279,271	\$0	\$11,941	\$2,369	\$0	\$14,310
TOTAL:	\$45,331	\$233,940	\$0	\$0	\$0	\$279,271	\$0	\$11,941	\$2,369	\$0	\$14,310
OHIO											
CIRCUIT	\$23,580	\$0	\$25,505	\$360,042	\$0	\$409,127	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$23,580	\$0	\$25,505	\$360,042	\$0	\$409,127	\$0	\$0	\$0	\$0	\$0
ORANGE											
CIRCUIT	\$47,018	\$20,100	\$0	\$0	\$0	\$67,118	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$47,018	\$20,100	\$0	\$0	\$0	\$67,118	\$0	\$0	\$0	\$0	\$0
OWEN											
CIRCUIT	\$132,977	\$0	\$63,491	\$0	\$0	\$196,468	\$0	\$2,705	\$0	\$0	\$2,705
TOTAL:	\$132,977	\$0	\$63,491	\$0	\$0	\$196,468	\$0	\$2,705	\$0	\$0	\$2,705

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	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
PARKE											
CIRCUIT	\$0	\$17,099	\$0	\$657,980	\$0	\$675,079	\$0	\$8,991	\$0	\$78,588	\$87,579
TOTAL:	\$0	\$17,099	\$0	\$657,980	\$0	\$675,079	\$0	\$8,991	\$0	\$78,588	\$87,579
PERRY											
CIRCUIT	\$155,421	\$0	\$115,446	\$0	\$0	\$270,867	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$155,421	\$0	\$115,446	\$0	\$0	\$270,867	\$0	\$0	\$0	\$0	\$0
PIKE											
CIRCUIT	\$103,951	\$0	\$0	\$0	\$0	\$103,951	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$103,951	\$0	\$0	\$0	\$0	\$103,951	\$0	\$0	\$0	\$0	\$0
PORTER											
CIRCUIT	\$1,187,343	\$48,180	\$598,916	\$2,927,911	\$74,811	\$4,837,160	\$0	\$77,194	\$179,630	\$0	\$256,824
TOTAL:	\$1,187,343	\$48,180	\$598,916	\$2,927,911	\$74,811	\$4,837,160	\$0	\$77,194	\$179,630	\$0	\$256,824
POSEY											
CIRCUIT	\$25,650	\$61,320	\$942,401	\$0	\$52,790	\$1,082,162	\$0	\$5,188	\$0	\$0	\$5,188
TOTAL:	\$25,650	\$61,320	\$942,401	\$0	\$52,790	\$1,082,162	\$0	\$5,188	\$0	\$0	\$5,188
PULASKI											
CIRCUIT/SUPERIOR	\$55,783	\$0	\$75,799	\$1,283,129	\$0	\$1,414,712	\$0	\$14,146	\$0	\$384,670	\$398,816
TOTAL:	\$55,783	\$0	\$75,799	\$1,283,129	\$0	\$1,414,712	\$0	\$14,146	\$0	\$384,670	\$398,816
PUTNAM											
CIRCUIT	\$38,586	\$0	\$0	\$0	\$0	\$38,586	\$0	\$23,946	\$0	\$0	\$23,946
TOTAL:	\$38,586	\$0	\$0	\$0	\$0	\$38,586	\$0	\$23,946	\$0	\$0	\$23,946
RANDOLPH											
CIRCUIT/SUPERIOR	\$66,457	\$0	\$164,190	\$2,240,509	\$0	\$2,471,156	\$0	\$5,655	\$0	\$113,448	\$119,103
TOTAL:	\$66,457	\$0	\$164,190	\$2,240,509	\$0	\$2,471,156	\$0	\$5,655	\$0	\$113,448	\$119,103
RIPLEY											
CIRCUIT	\$105,670	\$152,400	\$6,790	\$507,722	\$0	\$772,582	\$0	\$73,404	\$0	\$0	\$73,404
TOTAL:	\$105,670	\$152,400	\$6,790	\$507,722	\$0	\$772,582	\$0	\$73,404	\$0	\$0	\$73,404
RUSH											
CIRCUIT/SUPERIOR	\$50,739	\$27,480	\$0	\$239,652	\$0	\$317,872	\$0	\$6,336	\$0	\$0	\$6,336
TOTAL:	\$50,739	\$27,480	\$0	\$239,652	\$0	\$317,872	\$0	\$6,336	\$0	\$0	\$6,336
ST. JOSEPH											
JUVENILE	\$4,165,850	\$2,530,740	\$2,284,505	\$28,452,963	\$0	\$37,434,058	\$0	\$266,448	\$691,688	\$246,357	\$1,204,493
TOTAL:	\$4,165,850	\$2,530,740	\$2,284,505	\$28,452,963	\$0	\$37,434,058	\$0	\$266,448	\$691,688	\$246,357	\$1,204,493
SCOTT											
CIRCUIT	\$55,450	\$67,740	\$0	\$252,589	\$18,086	\$393,865	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$55,450	\$67,740	\$0	\$252,589	\$18,086	\$393,865	\$0	\$0	\$0	\$0	\$0
SHELBY											
CIRCUIT/SUPERIOR 1&2	\$133,963	\$204,840	\$138,216	\$1,067,322	\$0	\$1,544,340	\$13,147	\$3,052	\$0	\$4,810	\$21,009
TOTAL:	\$133,963	\$204,840	\$138,216	\$1,067,322	\$0	\$1,544,340	\$13,147	\$3,052	\$0	\$4,810	\$21,009
SPENCER											
CIRCUIT	\$21,660	\$0	\$0	\$163,570	\$0	\$185,230	\$0	\$8,516	\$0	\$0	\$8,516
TOTAL:	\$21,660	\$0	\$0	\$163,570	\$0	\$185,230	\$0	\$8,516	\$0	\$0	\$8,516
STARKE											
CIRCUIT	\$64,194	\$381,153	\$94,999	\$2,177,170	\$0	\$2,717,516	\$0	\$1,056	\$0	\$462,516	\$463,572
TOTAL:	\$64,194	\$381,153	\$94,999	\$2,177,170	\$0	\$2,717,516	\$0	\$1,056	\$0	\$462,516	\$463,572

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	EXPENDITURES						REIMBURSEMENT				
	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
STEUBEN											
CIRCUIT/SUPERIOR	\$62,711	\$296,340	\$107,601	\$3,043,134	\$0	\$3,509,786	\$0	\$354,636	\$0	\$73,227	\$427,863
TOTAL:	\$62,711	\$296,340	\$107,601	\$3,043,134	\$0	\$3,509,786	\$0	\$354,636	\$0	\$73,227	\$427,863
SULLIVAN											
CIRCUIT	\$39,173	\$57,240	\$33,686	\$0	\$0	\$130,099	\$0	\$11,324	\$0	\$0	\$11,324
TOTAL:	\$39,173	\$57,240	\$33,686	\$0	\$0	\$130,099	\$0	\$11,324	\$0	\$0	\$11,324
SWITZERLAND											
SUPERIOR	\$15,075	\$0	\$0	\$32,217	\$0	\$47,292	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$15,075	\$0	\$0	\$32,217	\$0	\$47,292	\$0	\$0	\$0	\$0	\$0
TIPPECANOE											
CIRCUIT/SUPERIOR 1-6	\$435,609	\$880,440	\$0	\$11,185,859	\$0	\$12,501,908	\$0	\$994,640	\$0	\$0	\$994,640
TOTAL:	\$435,609	\$880,440	\$0	\$11,185,859	\$0	\$12,501,908	\$0	\$994,640	\$0	\$0	\$994,640
TIPTON											
ALL COURTS	\$18,036	\$0	\$0	\$277,135	\$2,086	\$297,257	\$0	\$30	\$0	\$0	\$30
TOTAL:	\$18,036	\$0	\$0	\$277,135	\$2,086	\$297,257	\$0	\$30	\$0	\$0	\$30
UNION											
CIRCUIT	\$58,694	\$3,240	\$73,344	\$810,012	\$0	\$945,290	\$1,013	\$5,491	\$56,000	\$150,751	\$213,255
TOTAL:	\$58,694	\$3,240	\$73,344	\$810,012	\$0	\$945,290	\$1,013	\$5,491	\$56,000	\$150,751	\$213,255
VANDERBURGH											
SUPERIOR 1 & 7	\$1,550,477	\$1,092,060	\$12,010,415	\$2,016,522	\$6,517,691	\$23,187,164	\$0	\$0	\$0	\$607,892	\$607,892
TOTAL:	\$1,550,477	\$1,092,060	\$12,010,415	\$2,016,522	\$6,517,691	\$23,187,164	\$0	\$0	\$0	\$607,892	\$607,892
VERMILLION											
CIRCUIT	\$61,899	\$10,920	\$0	\$0	\$0	\$72,819	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$61,899	\$10,920	\$0	\$0	\$0	\$72,819	\$0	\$0	\$0	\$0	\$0
VIGO											
CIRCUIT/SUPERIOR 1-6	\$1,199,686	\$305,653	\$578,333	\$594,749	\$0	\$2,678,420	\$0	\$2,118	\$0	\$0	\$2,118
TOTAL:	\$1,199,686	\$305,653	\$578,333	\$594,749	\$0	\$2,678,420	\$0	\$2,118	\$0	\$0	\$2,118
WABASH											
CIRCUIT	\$255,581	\$87,520	\$0	\$1,058,051	\$0	\$1,401,152	\$147,351	\$44,624	\$0	\$0	\$191,975
TOTAL:	\$255,581	\$87,520	\$0	\$1,058,051	\$0	\$1,401,152	\$147,351	\$44,624	\$0	\$0	\$191,975
WARREN											
CIRCUIT	\$26,358	\$6,960	\$1,008	\$0	\$0	\$34,326	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$26,358	\$6,960	\$1,008	\$0	\$0	\$34,326	\$0	\$0	\$0	\$0	\$0
WARRICK											
CIRCUIT	\$120,157	\$57,600	\$0	\$340,508	\$0	\$518,266	\$0	\$12,002	\$10,401	\$0	\$22,403
SUPERIOR 1	\$0	\$0	\$0	\$249,773	\$0	\$249,773	\$0	\$6,382	\$0	\$3,570	\$9,952
SUPERIOR 2	\$0	\$0	\$0	\$467,063	\$0	\$467,063	\$0	\$4,705	\$0	\$11,482	\$16,187
TOTAL:	\$120,157	\$57,600	\$0	\$1,057,344	\$0	\$1,235,101	\$0	\$23,089	\$10,401	\$15,051	\$48,541
WASHINGTON											
CIRCUIT/SUPERIOR	\$90,172	\$4,860	\$835,344	\$576,475	\$0	\$1,506,851	\$0	\$3,918	\$0	\$326,235	\$330,152
TOTAL:	\$90,172	\$4,860	\$835,344	\$576,475	\$0	\$1,506,851	\$0	\$3,918	\$0	\$326,235	\$330,152
WAYNE											
CIRCUIT/SUPERIOR 1-3	\$553,309	\$293,098	\$313,343	\$0	\$0	\$1,159,750	\$0	\$733	\$0	\$332	\$1,065
TOTAL:	\$553,309	\$293,098	\$313,343	\$0	\$0	\$1,159,750	\$0	\$733	\$0	\$332	\$1,065

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	EXPENDITURES						REIMBURSEMENT				
	DETENTION	D.O.C.	COURTS	D.C.S.	OTHER	TOTAL	INSURANCE	PARENTS	COUNTIES	OTHER	TOTAL
WELLS											
CIRCUIT/SUPERIOR	\$139,840	\$225,720	\$474	\$1,345,421	\$0	\$1,711,455	\$0	\$12,467	\$0	\$5,578	\$18,045
TOTAL:	\$139,840	\$225,720	\$474	\$1,345,421	\$0	\$1,711,455	\$0	\$12,467	\$0	\$5,578	\$18,045
WHITE											
CIRCUIT/SUPERIOR	\$14,297	\$0	\$13,667	\$94,655	\$330	\$122,949	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$14,297	\$0	\$13,667	\$94,655	\$330	\$122,949	\$0	\$0	\$0	\$0	\$0
WHITLEY											
CIRCUIT/SUPERIOR	\$154,908	\$26,800	\$0	\$389,003	\$0	\$570,711	\$0	\$30,935	\$0	\$0	\$30,935
TOTAL:	\$154,908	\$26,800	\$0	\$389,003	\$0	\$570,711	\$0	\$30,935	\$0	\$0	\$30,935
STATE TOTALS											
GRAND TOTAL:	\$51,924,335	\$14,682,705	\$42,381,462	\$309,530,726	\$7,605,538	\$426,124,766	\$388,402	\$3,809,111	\$3,326,595	\$20,820,499	\$28,344,607